

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

ALAMEDA CO SUPERIOR COURT
TREASURER OF THE COURT
1225 FALLON ST
OAKLAND CA 94612

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	1,132,697.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
Gross Claim	\$1,132,697.00
Net Claim / Payment Amount	\$1,132,697.00
YTD Amount:	\$75,027,306.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

ALPINE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 518
MARKLEEVILLE CA 96120

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	0.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$0.00**

Net Claim / Payment Amount **\$0.00**

YTD Amount: **\$284,152.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

AMADOR CO SUPERIOR COURT
TREASURER OF THE COURT
810 COURT ST
JACKSON CA 95642

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	7,196.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$7,196.00**

Net Claim / Payment Amount **\$7,196.00**

YTD Amount: **\$1,849,686.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

BUTTE CO SUPERIOR COURT
TREASURER OF THE COURT
ONE COURT ST
OROVILLE CA 95965

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	140,206.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
Gross Claim	\$140,206.00
Net Claim / Payment Amount	\$140,206.00
YTD Amount:	\$7,292,326.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

CALAVERAS CO SUPERIOR COURT
TREASURER OF THE COURT
891 MOUNTAIN RANCH RD
SAN ANDREAS CA 95249

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	9,406.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$9,406.00**

Net Claim / Payment Amount **\$9,406.00**

YTD Amount: **\$1,425,699.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

COLUSA CO SUPERIOR COURT
TREASURER OF THE COURT
532 OAK ST
COLUSA CA 95932

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	10,599.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
Gross Claim	\$10,599.00
Net Claim / Payment Amount	\$10,599.00
YTD Amount:	\$826,821.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

CONTRA COSTA SUPERIOR COURT
PO BOX 1509

MARTINEZ CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	922,498.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$922,498.00**

Net Claim / Payment Amount **\$922,498.00**

YTD Amount: **\$40,830,919.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

DEL NORTE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 1029
CRESCENT CITY CA 95531

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	18,529.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
Gross Claim	\$18,529.00
Net Claim / Payment Amount	\$18,529.00
YTD Amount:	\$947,072.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

EL DORADO CO SUPERIOR COURT
COURT ADMINISTRATOR
2850 FAIRLANE CT BLDG C
PLACERVILLE CA 95667

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	81,171.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
Gross Claim	\$81,171.00
Net Claim / Payment Amount	\$81,171.00
YTD Amount:	\$5,925,155.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

FRESNO CO SUPERIOR COURT
TREASURER OF THE COURT
1100 Van Ness Ave
FRESNO CA 93724

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	611,314.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$611,314.00**

Net Claim / Payment Amount **\$611,314.00**

YTD Amount: **\$44,488,267.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

GLENN CO SUPERIOR COURT
TREASURER OF THE COURT
526 WEST SYCAMORE ST
WILLOWS CA 95988

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	3,323.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$3,323.00**

Net Claim / Payment Amount **\$3,323.00**

YTD Amount: **\$1,698,233.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

HUMBOLDT CO SUPERIOR COURT
TREASURER OF THE COURT
825 5TH ST RM 224
EUREKA CA 95501 1153

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	77,437.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
Gross Claim	\$77,437.00
Net Claim / Payment Amount	\$77,437.00
YTD Amount:	\$6,463,035.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

IMPERIAL CO SUPERIOR COURT
TREASURER OF THE COURT
939 MAIN ST
EL CENTRO CA 92243

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	69,020.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$69,020.00**

Net Claim / Payment Amount **\$69,020.00**

YTD Amount: **\$4,610,339.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

INYO CO SUPERIOR COURT
TREASURER OF THE COURT
301 WEST LINE ST
BISHOP

CA 93514

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	18,563.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$18,563.00**

Net Claim / Payment Amount **\$18,563.00**

YTD Amount: **\$800,774.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

KERN CO SUPERIOR COURT
TREASURER OF THE COURT
1215 TRUXTUN AVE
BAKERSFIELD CA 93301

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	315,212.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$315,212.00**

Net Claim / Payment Amount **\$315,212.00**

YTD Amount: **\$34,721,976.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

KINGS CO SUPERIOR COURT
TREASURER OF THE COURT
1426 SOUTH DR
HANFORD CA 93230

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	81,154.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
Gross Claim	\$81,154.00
Net Claim / Payment Amount	\$81,154.00
YTD Amount:	\$5,948,950.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

LAKE CO SUPERIOR COURT
TREASURER OF THE COURT
255 NORTH FORBES ST RM 21:
LAKEPORT CA 95453

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	22,325.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
Gross Claim	\$22,325.00
Net Claim / Payment Amount	\$22,325.00
YTD Amount:	\$2,885,865.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

LASSEN CO SUPERIOR COURT
TREASURER OF THE COURT
220 SOUTH LASSEN ST STE 9
SUSANVILLE CA 96130

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	11,144.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
Gross Claim	\$11,144.00
Net Claim / Payment Amount	\$11,144.00
YTD Amount:	\$1,878,071.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

LOS ANGELES CO SUPERIOR COURT
TREASURER OF THE COURT
111 N HILL ST
LOS ANGELES CA 90012

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	2,737,081.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
Gross Claim	\$2,737,081.00
Net Claim / Payment Amount	\$2,737,081.00
YTD Amount:	\$443,979,985.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

MADERA CO SUPERIOR COURT
TREASURER OF THE COURT
209 W YOSEMITE AVE
MADERA CA 93637

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	46,238.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
Gross Claim	\$46,238.00
Net Claim / Payment Amount	\$46,238.00
YTD Amount:	\$5,969,467.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

MARIN CO SUPERIOR COURT
TREASURER OF THE COURT
3501 CIVIC CENTER DR RM 116
SAN RAFAEL CA 94903

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	94,106.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$94,106.00**

Net Claim / Payment Amount **\$94,106.00**

YTD Amount: **\$13,685,346.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

MARIPOSA CO SUPERIOR COURT
5088 BULLION ST
PO BOX 28
MARIPOSA CA 95338

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	798.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$798.00**

Net Claim / Payment Amount **\$798.00**

YTD Amount: **\$773,475.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

MENDOCINO CO SUPERIOR COURT
TREASURER OF THE COURT
100 N STATE ST RM 302
UKIAH CA 95482

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	30,593.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
Gross Claim	\$30,593.00
Net Claim / Payment Amount	\$30,593.00
YTD Amount:	\$5,255,279.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

MERCED CO SUPERIOR COURT
TREASURER OF THE COURT
627 WEST 21ST ST
MERCED CA 95340

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	99,208.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$99,208.00**

Net Claim / Payment Amount **\$99,208.00**

YTD Amount: **\$10,222,709.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

MODOC CO SUPERIOR COURT
TREASURER OF THE COURT
205 SOUTH EAST ST
ALTURAS CA 96101

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	2,606.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$2,606.00**

Net Claim / Payment Amount **\$2,606.00**

YTD Amount: **\$820,818.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

MONO CO SUPERIOR COURT
TREASURER OF THE COURT
452 OLD MAMMOTH RD
MAMMOTH LAKES CA 93546

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	2,893.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$2,893.00**

Net Claim / Payment Amount **\$2,893.00**

YTD Amount: **\$809,347.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

MONTEREY CO SUPERIOR COURT
TREASURER OF THE COURT
240 CHURCH ST STE 318
SALINAS CA 93901

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	206,767.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$206,767.00**

Net Claim / Payment Amount **\$206,767.00**

YTD Amount: **\$15,039,745.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

NAPA CO SUPERIOR COURT
TREASURER OF THE COURT
825 BROWN ST
NAPA

CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	51,406.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$51,406.00**

Net Claim / Payment Amount **\$51,406.00**

YTD Amount: **\$7,037,053.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

NEVADA CO SUPERIOR COURT
TREASURER OF THE COURT
201 CHURCH STREET, SUITE 6
NEVADA CITY CA 95959

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	19,989.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$19,989.00**

Net Claim / Payment Amount **\$19,989.00**

YTD Amount: **\$4,873,041.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

ORANGE CO SUPERIOR COURT
TREASURER OF THE COURT
700 CIVIC CENTER DRIVE, WEST
SANTA ANA CA 92702

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	913,572.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$913,572.00**

Net Claim / Payment Amount **\$913,572.00**

YTD Amount: **\$134,277,644.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

PLACER CO SUPERIOR COURT
TREASURER OF THE COURT
101 MAPLE ST
AUBURN CA 95603

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	145,590.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$145,590.00**

Net Claim / Payment Amount **\$145,590.00**

YTD Amount: **\$13,661,523.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

PLUMAS CO SUPERIOR COURT
TREASURER OF THE COURT
520 MAIN ST
QUINCY CA 95971

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	7,229.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
Gross Claim	\$7,229.00
Net Claim / Payment Amount	\$7,229.00
YTD Amount:	\$933,193.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

RIVERSIDE CO SUPERIOR COURT
FISCAL SERVICES UNIT
P.O. BOX 1547
RIVERSIDE CA 92501

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	1,115,727.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
Gross Claim	\$1,115,727.00
Net Claim / Payment Amount	\$1,115,727.00
YTD Amount:	\$77,204,002.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

SACRAMENTO CO SUPERIOR COURT
TREASURER OF THE COURT
720 9TH ST
SACRAMENTO CA 95814

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	698,537.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	83,501.00
Gross Claim	\$782,038.00
Net Claim / Payment Amount	\$782,038.00
YTD Amount:	\$67,623,935.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

SAN BENITO CO SUPERIOR COURT
TREASURER OF THE COURT
440 FIFTH ST 205
HOLLISTER CA 95023

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	14,495.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$14,495.00**

Net Claim / Payment Amount **\$14,495.00**

YTD Amount: **\$1,588,983.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

SAN BERNARDINO SUPERIOR COURT
TREASURER OF THE COURT
172 WEST THIRD ST 2ND FL
SAN BERNARDINO CA 92415 0302

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	777,463.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$777,463.00**

Net Claim / Payment Amount **\$777,463.00**

YTD Amount: **\$67,268,812.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

SAN DIEGO CO SUPERIOR COURT
TREASURER OF THE COURT
330 W BROADWAY
SAN DIEGO CA 92101

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	1,250,193.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
Gross Claim	\$1,250,193.00
Net Claim / Payment Amount	\$1,250,193.00
YTD Amount:	\$143,372,862.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

SAN FRANCISCO SUPERIOR COURT
TREASURER OF THE COURT
400 MC ALLISTER ST
SAN FRANCISCO CA 94102

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	687,827.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$687,827.00**

Net Claim / Payment Amount **\$687,827.00**

YTD Amount: **\$63,748,937.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

SAN JOAQUIN CO SUPERIOR COURT
TREASURER OF THE COURT
222 E WEBER AVE RM 303
STOCKTON CA 94063

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	160,455.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$160,455.00**

Net Claim / Payment Amount **\$160,455.00**

YTD Amount: **\$26,595,921.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

SAN LUIS OBISPO SUPERIOR COURT
TREASURER OF THE COURT
1035 PALM ST RM 385
SAN LUIS OBISPO CA 93408

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	90,564.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$90,564.00**

Net Claim / Payment Amount **\$90,564.00**

YTD Amount: **\$11,100,636.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

SAN MATEO CO SUPERIOR COURT
TREASURER OF THE COURT
400 COUNTY CENTER 4TH FL
REDWOOD CITY CA 94063

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	248,747.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$248,747.00**

Net Claim / Payment Amount **\$248,747.00**

YTD Amount: **\$32,000,890.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

SANTA BARBARA SUPERIOR COURT
TREASURER OF THE COURT
1100 ANACAPA ST
SANTA BARBARA CA 93101

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	159,227.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$159,227.00**

Net Claim / Payment Amount **\$159,227.00**

YTD Amount: **\$20,209,187.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

SANTA CLARA CO SUPERIOR COURT
TREASURER OF THE COURT
191 NORTH FIRST STREET
SAN JOSE CA 95113

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	829,653.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$829,653.00**

Net Claim / Payment Amount **\$829,653.00**

YTD Amount: **\$74,885,896.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

SANTA CRUZ CO SUPERIOR COURT
TREASURER OF THE COURT
701 OCEAN STREET RM 110
SANTA CRUZ CA 95060

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	146,893.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$146,893.00**

Net Claim / Payment Amount **\$146,893.00**

YTD Amount: **\$11,191,659.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

SHASTA CO SUPERIOR COURT
TREASURER OF THE COURT
1500 COURT ST RM 201
REDDING CA 96001

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	12,521.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$12,521.00**

Net Claim / Payment Amount **\$12,521.00**

YTD Amount: **\$9,530,415.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

SIERRA CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 476
DOWNIEVILLE CA 95936

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	2,362.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$2,362.00**

Net Claim / Payment Amount **\$2,362.00**

YTD Amount: **\$510,201.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

SISKIYOU CO SUPERIOR COURT
TREASURER OF THE COURT
311 FOURTH ST RM 206
YREKA CA 96097 2984

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	31,854.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
Gross Claim	\$31,854.00
Net Claim / Payment Amount	\$31,854.00
YTD Amount:	\$2,601,283.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

SOLANO CO SUPERIOR COURT
TREASURER OF THE COURT
600 UNION AVE
FAIRFIELD CA 94533

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	206,222.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$206,222.00**

Net Claim / Payment Amount **\$206,222.00**

YTD Amount: **\$18,776,280.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

SONOMA CO SUPERIOR COURT
TREASURER OF THE COURT
600 ADMINISTRATION DR
SANTA ROSA CA 95403

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	147,709.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$147,709.00**

Net Claim / Payment Amount **\$147,709.00**

YTD Amount: **\$20,429,158.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

STANISLAUS CO SUPERIOR COURT
TREASURER OF THE COURTS
PO BOX 732
MODESTO CA 95353

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	89,577.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
Gross Claim	\$89,577.00
Net Claim / Payment Amount	\$89,577.00
YTD Amount:	\$13,813,320.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

SUTTER CO SUPERIOR COURT
TREASURER OF THE COURT
463 SECOND STREET
YUBA CITY CA 95991

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	45,087.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
Gross Claim	\$45,087.00
Net Claim / Payment Amount	\$45,087.00
YTD Amount:	\$3,880,215.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

TEHAMA CO SUPERIOR COURT
633 WASHINGTON ST RM 21
PO BOX 278
RED BLUFF CA 96080

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	17,560.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
Gross Claim	\$17,560.00
Net Claim / Payment Amount	\$17,560.00
YTD Amount:	\$2,430,821.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

TRINITY CO SUPERIOR COURT

101 COURT ST
PO BOX 1258
WEAVERVILLE

CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	1,163.00
Compensation of Superior Court Judges	458.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$1,621.00**

Net Claim / Payment Amount **\$1,621.00**

YTD Amount: **\$1,172,767.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

TULARE CO SUPERIOR COURT
TREASURER OF THE COURT
221 MOONEY BL RM 303
VISALIA CA 93291

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	178,871.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$178,871.00**

Net Claim / Payment Amount **\$178,871.00**

YTD Amount: **\$16,226,381.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

TUOLUMNE CO SUPERIOR COURT
TREASURER OF THE COURT
41 W YANEY
SONORA CA 95370

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	16,817.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
Gross Claim	\$16,817.00
Net Claim / Payment Amount	\$16,817.00
YTD Amount:	\$2,722,424.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

VENTURA CO SUPERIOR COURT
TREASURER OF THE COURT
800 S VICTORIA AVE 2120
VENTURA CA 93009

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	397,788.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$397,788.00**

Net Claim / Payment Amount **\$397,788.00**

YTD Amount: **\$28,824,022.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

YOLO CO SUPERIOR COURT
TREASURER OF THE COURT
725 COURT ST RM 308
WOODLAND CA 95695

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	92,380.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00
Gross Claim	\$92,380.00
Net Claim / Payment Amount	\$92,380.00
YTD Amount:	\$7,428,282.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200396A
PAYMENT ISSUE DATE: 08/23/2013

YUBA CO SUPERIOR COURT
TREASURER OF THE COURT
215 5TH STREET, SUITE 200
MARYSVILLE CA 95901

Financial Activity

Additional Description:
Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 07/01/2012 To 06/30/2013

Payment Calculations:

Trial Court Operations	12,405.00
Compensation of Superior Court Judges	0.00
Redevelopment Writ Reimbursements	0.00

Gross Claim **\$12,405.00**

Net Claim / Payment Amount **\$12,405.00**

YTD Amount: **\$3,485,323.00**

For assistance, please call: Nathalie Ortiz at (916) 323-0740